County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$44,351.91	\$755,304.30	\$199,260.50	\$174,795.48	\$1,173,712.19

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
NOBLE COUNTY	County		\$9,426,866	\$9,567,300.50	\$38,151.08	\$134,155.98	\$172,307.06	\$9,394,993.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,719,117	\$7,834,110.68	\$31,239.72	\$113,480.45	\$144,720.17	\$7,689,390.51	N	N
	2015 REASSESSMENT	0124	\$219,176	\$222,441.47	\$887.02	\$3,222.16	\$4,109.18	\$218,332.29	N	N
	DEBT SERVICE	0180	\$301,367	\$305,857.03	\$1,219.65	\$0.00	\$1,219.65	\$304,637.38	N	Υ
	CUMULATIVE COURT HOUSE	0590	\$123,287	\$125,123.33	\$498.95	\$1,812.47	\$2,311.41	\$122,811.92	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	HEALTH	0801	\$312,783	\$317,442.52	\$1,265.85	\$4,598.29	\$5,864.14	\$311,578.38	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$751,136	\$762,325.47	\$3,039.89	\$11,042.61	\$14,082.50	\$748,242.97	N	N
ALBION TOWNSHIP	Township		\$33,848	\$34,423.64	\$134.24	\$772.13	\$906.37	\$33,517.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$24,852	\$25,281.01	\$98.24	\$576.58	\$674.82	\$24,606.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,910	\$3,977.78	\$15.46	\$90.72	\$106.18	\$3,871.60	N	N
	FIRE	1111	\$567	\$568.30	\$2.68	\$0.00	\$2.68	\$565.63	N	N
	RECREATION	1312	\$4,519	\$4,596.55	\$17.86	\$104.83	\$122.69	\$4,473.85	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ALLEN TOWNSHIP	Township		\$118,740	\$119,364.05	\$744.90	\$1,025.71	\$1,770.61	\$117,593.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$61,950	\$62,506.63	\$349.70	\$798.15	\$1,147.85	\$61,358.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,662	\$17,821.04	\$99.70	\$227.56	\$327.26	\$17,493.78	N	N
	FIRE	1111	\$24,216	\$24,159.32	\$182.88	\$0.00	\$182.88	\$23,976.44	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,912	\$14,877.06	\$112.62	\$0.00	\$112.62	\$14,764.44	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ELKHART TOWNSHIP	Township		\$62,464	\$63,353.27	\$165.71	\$17.37	\$183.07	\$63,170.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$29,658	\$30,080.53	\$78.68	\$8.25	\$86.92	\$29,993.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,937	\$1,964.44	\$5.14	\$0.54	\$5.68	\$1,958.77	N	N
	FIRE	1111	\$13,074	\$13,259.99	\$34.68	\$3.64	\$38.32	\$13,221.67	N	N
	RECREATION	1312	\$17,795	\$18,048.32	\$47.21	\$4.95	\$52.15	\$17,996.16	N	N
GREEN TOWNSHIP	Township		\$51,953	\$52,567.39	\$341.75	\$0.00	\$341.75	\$52,225.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$22,344	\$22,608.43	\$146.98	\$0.00	\$146.98	\$22,461.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$24,876	\$25,169.98	\$163.64	\$0.00	\$163.64	\$25,006.35	N	N

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GREEN TOWNSHIP	RECREATION	1312	\$4,733	\$4,788.98	\$31.13	\$0.00	\$31.13	\$4,757.84	N	N
JEFFERSON TOWNSHIP	Township		\$75,824	\$77,145.50	\$385.71	\$0.74	\$386.46	\$76,759.04		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,176	\$16,490.91	\$72.92	\$0.55	\$73.47	\$16,417.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,807	\$2,862.06	\$12.66	\$0.10	\$12.75	\$2,849.31	N	N
	FIRE	1111	\$53,900	\$54,794.19	\$286.87	\$0.00	\$286.87	\$54,507.32	N	N
	RECREATION	1312	\$2,941	\$2,998.35	\$13.26	\$0.10	\$13.36	\$2,984.99	N	N
NOBLE TOWNSHIP	Township		\$246,112	\$249,318.36	\$1,283.68	\$0.00	\$1,283.68	\$248,034.68		
	GENERAL	0101	\$28,065	\$28,431.04	\$146.38	\$0.00	\$146.38	\$28,284.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,178	\$10,310.16	\$53.08	\$0.00	\$53.08	\$10,257.07	N	N
	FIRE	1111	\$57,673	\$58,424.23	\$300.81	\$0.00	\$300.81	\$58,123.42	N	N
	FIRE EQUIPMENT DEBT	1182	\$106,402	\$107,788.01	\$554.97	\$0.00	\$554.97	\$107,233.04	N	Y
	CUMULATIVE FIRE (Township)	1190	\$18,659	\$18,901.96	\$97.32	\$0.00	\$97.32	\$18,804.63	N	N
	RECREATION	1312	\$25,135	\$25,462.97	\$131.10	\$0.00	\$131.10	\$25,331.86	N	N
ORANGE TOWNSHIP	Township		\$475,288	\$480,718.82	\$936.75	\$164.06	\$1,100.81	\$479,618.02		
	GENERAL	0101	\$116,837	\$118,193.17	\$233.22	\$140.40	\$373.62	\$117,819.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,703	\$14,873.75	\$29.35	\$17.67	\$47.02	\$14,826.73	N	N

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County-wide Totals

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ORANGE TOWNSHIP	FIRE	1111	\$73,402	\$74,235.43	\$143.92	\$0.00	\$143.92	\$74,091.51	N	N
	FIRE BUILDING DEBT	1181	\$101,653	\$102,807.15	\$199.31	\$0.00	\$199.31	\$102,607.83	N	Υ
	FIRE EQUIPMENT DEBT	1182	\$94,338	\$95,409.11	\$184.97	\$0.00	\$184.97	\$95,224.14	N	Y
	CUMULATIVE FIRE (Township)	1190	\$69,366	\$70,153.76	\$136.01	\$0.00	\$136.01	\$70,017.75	N	N
	RECREATION	1312	\$4,989	\$5,046.45	\$9.96	\$5.99	\$15.95	\$5,030.50	N	N
PERRY TOWNSHIP	Township		\$134,133	\$136,457.08	\$296.98	\$5,145.71	\$5,442.68	\$131,014.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$80,045	\$81,520.50	\$174.07	\$4,000.72	\$4,174.79	\$77,345.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,115	\$17,430.37	\$37.22	\$855.42	\$892.64	\$16,537.74	N	N
	FIRE	1111	\$5,102	\$5,172.00	\$11.94	\$6.31	\$18.25	\$5,153.75	N	N
	CUMULATIVE FIRE (Township)	1190	\$26,868	\$27,239.18	\$62.87	\$33.22	\$96.09	\$27,143.09	N	N
	RECREATION	1312	\$5,003	\$5,095.03	\$10.88	\$250.04	\$260.92	\$4,834.11	N	N
SPARTA TOWNSHIP	Township		\$198,099	\$201,250.02	\$920.60	\$1,031.41	\$1,952.00	\$199,298.01		
	GENERAL	0101	\$37,007	\$37,592.95	\$165.38	\$817.42	\$982.80	\$36,610.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$105	\$107.10	\$0.47	\$2.33	\$2.80	\$104.30	N	N
	FIRE	1111	\$67,703	\$68,781.34	\$318.29	\$11.46	\$329.75	\$68,451.60	N	N
	FIRE BUILDING DEBT	1181	\$71,102	\$72,234.80	\$334.27	\$0.00	\$334.27	\$71,900.53	N	Υ

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SPARTA TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$13,220	\$13,430.11	\$62.15	\$2.24	\$64.39	\$13,365.72	N	N
	RECREATION	1312	\$8,962	\$9,103.71	\$40.05	\$197.95	\$238.00	\$8,865.71	N	N
SWAN TOWNSHIP	Township		\$75,241	\$76,287.87	\$306.72	\$0.00	\$306.72	\$75,981.16		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,709	\$10,857.45	\$43.65	\$0.00	\$43.65	\$10,813.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$986	\$1,000.03	\$4.02	\$0.00	\$4.02	\$996.01	N	N
	FIRE	1111	\$35,366	\$35,858.16	\$144.17	\$0.00	\$144.17	\$35,713.99	N	N
	CUMULATIVE FIRE (Township)	1190	\$28,180	\$28,572.24	\$114.87	\$0.00	\$114.87	\$28,457.36	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WASHINGTON	Township		\$44,693	\$45,279.73	\$168.90	\$0.00	\$168.90	\$45,110.83		
TOWNSHIP	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$22,465	\$22,759.97	\$84.90	\$0.00	\$84.90	\$22,675.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$21,576	\$21,859.18	\$81.54	\$0.00	\$81.54	\$21,777.64	N	N
	RECREATION	1312	\$652	\$660.58	\$2.46	\$0.00	\$2.46	\$658.12	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WAYNE TOWNSHIP	Township		\$166,656	\$169,542.15	\$727.59	\$3,271.37	\$3,998.97	\$165,543.18		
	GENERAL	0101	\$85,871	\$87,367.20	\$367.94	\$1,956.08	\$2,324.02	\$85,043.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$41,949	\$42,679.38	\$179.74	\$955.56	\$1,135.30	\$41,544.08	N	N
	FIRE	1111	\$23,044	\$23,428.04	\$112.25	\$0.00	\$112.25	\$23,315.80	N	N
	RECREATION	1312	\$15,792	\$16,067.53	\$67.67	\$359.74	\$427.41	\$15,640.13	N	N
YORK TOWNSHIP	Township		\$68,648	\$69,887.04	\$368.30	\$0.00	\$368.30	\$69,518.74		
	GENERAL	0101	\$16,210	\$16,502.36	\$86.97	\$0.00	\$86.97	\$16,415.39	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,012	\$3,066.01	\$16.16	\$0.00	\$16.16	\$3,049.85	N	N
	FIRE	1111	\$46,149	\$46,982.13	\$247.59	\$0.00	\$247.59	\$46,734.54	N	N
	RECREATION	1312	\$3,277	\$3,336.54	\$17.58	\$0.00	\$17.58	\$3,318.96	N	N
ALBION CIVIL TOWN	City/Town		\$1,035,393	\$1,058,590.00	\$3,178.83	\$21,159.27	\$24,338.09	\$1,034,251.90		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$388,174	\$396,870.16	\$1,191.76	\$7,932.70	\$9,124.46	\$387,745.70	N	N
	DEBT PAYMENT	0181	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Υ
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$388,174	\$396,870.16	\$1,191.76	\$7,932.70	\$9,124.46	\$387,745.70	N	N
	PARK & RECREATION	1301	\$150,385	\$153,754.33	\$461.71	\$3,073.27	\$3,534.97	\$150,219.36	N	N

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ALBION CIVIL TOWN	CEMETERY	2120	\$60,114	\$61,461.30	\$184.56	\$1,228.50	\$1,413.06	\$60,048.24	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$48,546	\$49,634.04	\$149.05	\$992.09	\$1,141.14	\$48,492.90	N	N
AVILLA CIVIL TOWN	City/Town	<u> </u>	\$945,877	\$967,798.32	\$4,356.67	\$11,904.29	\$16,260.96	\$951,537.36		
	GENERAL	0101	\$521,422	\$533,506.35	\$2,401.65	\$7,232.72	\$9,634.36	\$523,871.99	N	N
	DEBT SERVICE	0180	\$87,671	\$89,703.06	\$403.81	\$0.00	\$403.81	\$89,299.25	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$292,948	\$299,737.38	\$1,349.31	\$4,063.52	\$5,412.83	\$294,324.55	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$11,428	\$11,692.81	\$52.64	\$158.52	\$211.16	\$11,481.66	N N	N
	PARK & RECREATION	1301	\$32,408	\$33,158.72	\$149.27	\$449.53	\$598.80	\$32,559.92	. N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CROMWELL CIVIL	City/Town		\$195,029	\$197,964.56	\$482.65	\$40,979.25	\$41,461.90	\$156,502.66		
TOWN	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$113,860	\$115,574.30	\$281.77	\$23,924.22	\$24,206.00	\$91,368.30	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CROMWELL CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$46,044	\$46,736.98	\$113.95	\$9,674.69	\$9,788.64	\$36,948.34	N	N
	PARK & RECREATION	1301	\$29,621	\$30,066.75	\$73.30	\$6,223.91	\$6,297.21	\$23,769.54	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,504	\$5,586.54	\$13.62	\$1,156.43	\$1,170.05	\$4,416.49	N	N
KENDALLVILLE CIVIL	City/Town		\$5,005,048	\$5,091,114.76	\$19,323.73	\$169,574.56	\$188,898.29	\$4,902,216.47		
CITY	GENERAL	0101	\$3,591,335	\$3,653,091.70	\$13,865.60	\$121,676.97	\$135,542.57	\$3,517,549.13	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$746,693	\$759,533.56	\$2,882.87	\$25,298.50	\$28,181.37	\$731,352.19	N	N
	STORM SEWER	0907	\$30,028	\$30,544.25	\$115.93	\$1,017.37	\$1,133.30	\$29,410.95	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$516,880	\$525,768.27	\$1,995.59	\$17,512.26	\$19,507.85	\$506,260.42	N	N
	AVIATION/AIRPORT	2102	\$70,866	\$72,084.42	\$273.60	\$2,400.98	\$2,674.59	\$69,409.83	N	N
	CEMETERY	2120	\$49,246	\$50,092.56	\$190.13	\$1,668.48	\$1,858.61	\$48,233.95	N	N

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KENDALLVILLE CIVIL	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	City/Town		\$1,989,678	\$2,033,313.09	\$4,078.03	\$172,776.63	\$176,854.66	\$1,856,458.43		
	GENERAL	0101	\$1,128,583	\$1,153,334.41	\$2,313.14	\$107,558.49	\$109,871.63	\$1,043,462.78	N	N
	DEBT SERVICE	0180	\$176,777	\$180,653.82	\$362.32	\$0.00	\$362.32	\$180,291.50	Ν	Υ
	COMMUNITY BUILDING/SERVICES	0601	\$170,030	\$173,758.63	\$348.49	\$16,204.51	\$16,553.00	\$157,205.63	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$216,061	\$220,799.11	\$442.84	\$20,591.44	\$21,034.28	\$199,764.83	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$24,440	\$24,975.89	\$50.09	\$2,329.22	\$2,379.31	\$22,596.58	N	N
	PARK & RECREATION	1301	\$200,917	\$205,323.25	\$411.80	\$19,148.18	\$19,559.98	\$185,763.27	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ν	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$72,870	\$74,467.99	\$149.35	\$6,944.79	\$7,094.14	\$67,373.84	N	N
ROME CITY CIVIL TOWN	City/Town		\$385,911	\$391,429.03	\$341.49	\$0.00	\$341.49	\$391,087.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$241,902	\$245,360.92	\$214.06	\$0.00	\$214.06	\$245,146.86	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$44,351.91	\$755,304.30	\$199,260.50	\$174,795.48	\$1,173,712.19

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ROME CITY CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$92,350	\$93,670.21	\$81.72	\$0.00	\$81.72	\$93,588.49	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$51,659	\$52,397.90	\$45.71	\$0.00	\$45.71	\$52,352.18	N	N
WOLCOTTVILLE CIVIL	City/Town		\$96,963	\$98,671.09	\$277.47	\$2,965.43	\$3,242.90	\$95,428.19		
TOWN	GENERAL	0101	\$96,963	\$98,671.09	\$277.47	\$2,965.43	\$3,242.90	\$95,428.19	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CENTRAL NOBLE	School		\$3,681,863	\$3,743,161.64	\$17,685.45	\$16,055.34	\$33,740.80	\$3,709,420.84		
COMMUNITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$1,180,643	\$1,200,299.00	\$5,671.10	\$0.00	\$5,671.10	\$1,194,627.90	N	Υ
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,501,220	\$2,542,862.64	\$12,014.36	\$16,055.34	\$28,069.70	\$2,514,792.94	N	N
EAST NOBLE SCHOOL	School		\$9,972,623	\$10,107,094.71	\$40,068.49	\$89,673.67	\$129,742.16	\$9,977,352.55		
CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,426,336	\$1,445,916.59	\$5,792.81	\$0.00	\$5,792.81	\$1,440,123.78	N	Y

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$44,351.91	\$755,304.30	\$199,260.50	\$174,795.48	\$1,173,712.19

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CORPORATION	POST09 REF EXEMPT CAPITAL	0287	\$2,926,061	\$2,963,800.34	\$11,450.14	\$0.00	\$11,450.14	\$2,952,350.20	Y	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,620,226	\$5,697,377.78	\$22,825.54	\$89,673.67	\$112,499.20	\$5,584,878.57	N	N
LAKELAND SCHOOL	School		\$60,866	\$61,938.44	\$174.18	\$1,861.48	\$2,035.65	\$59,902.79		
CORPORATION	DEBT SERVICE	0180	\$10,698	\$10,886.47	\$30.61	\$0.00	\$30.61	\$10,855.85	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$50,168	\$51,051.97	\$143.56	\$1,861.48	\$2,005.04	\$49,046.93	N	N
SMITH-GREEN	School		\$1,277,037	\$1,292,133.28	\$8,400.43	\$0.00	\$8,400.43	\$1,283,732.85		
COMMUNITY SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$363,232	\$367,526.27	\$2,389.36	\$0.00	\$2,389.36	\$365,136.91	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$347,272	\$351,377.39	\$2,284.38	\$0.00	\$2,284.38	\$349,093.01	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$566,533	\$573,229.61	\$3,726.68	\$0.00	\$3,726.68	\$569,502.93	N	N
WEST NOBLE SCHOOL	School		\$6,517,991	\$6,625,114.03	\$18,861.71	\$184,200.94	\$203,062.64	\$6,422,051.38		
CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,029,357	\$2,062,709.24	\$5,872.53	\$0.00	\$5,872.53	\$2,056,836.71	N	Y
	SCHOOL PENSION DEBT	0186	\$353,051	\$358,853.37	\$1,021.66	\$0.00	\$1,021.66	\$357,831.71	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,135,583	\$4,203,551.41	\$11,967.51	\$184,200.94	\$196,168.45	\$4,007,382.96	N	N

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$44,351.91	\$755,304.30	\$199,260.50	\$174,795.48	\$1,173,712.19

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
KENDALLVILLE PUBLIC	Library		\$1,477,529	\$1,500,109.90	\$5,074.47	\$25,414.98	\$30,489.45	\$1,469,620.45		
LIBRARY	GENERAL	0101	\$1,057,914	\$1,074,081.97	\$3,633.33	\$25,414.98	\$29,048.31	\$1,045,033.66	N	N
	DEBT SERVICE	0180	\$419,615	\$426,027.94	\$1,441.14	\$0.00	\$1,441.14	\$424,586.80	N	Υ
	Library		\$394,432	\$401,703.00	\$857.75	\$19,714.07	\$20,571.82	\$381,131.19		
LIBRARY	GENERAL	0101	\$284,107	\$289,344.15	\$617.83	\$19,714.07	\$20,331.90	\$269,012.25	N	N
	DEBT SERVICE	0180	\$110,325	\$112,358.85	\$239.92	\$0.00	\$239.92	\$112,118.93	N	Υ
	Library		\$988,455	\$1,002,168.54	\$4,805.06	\$4,442.17	\$9,247.22	\$992,921.32		
LIBRARY	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$641,586	\$650,487.31	\$3,118.86	\$4,442.17	\$7,561.03	\$642,926.28	N	N
	DEBT SERVICE	0180	\$346,869	\$351,681.23	\$1,686.19	\$0.00	\$1,686.19	\$349,995.04	N	Υ
NORTHEAST INDIANA	Special		\$281,258	\$291,954.44	\$1,164.21	\$4,093.89	\$5,258.10	\$286,696.34		
MANAGEMENT	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	NONREVERTING	0113	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$281,258	\$291,954.44	\$1,164.21	\$4,093.89	\$5,258.10	\$286,696.34	N	N

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$44,351.91	\$755,304.30	\$199,260.50	\$174,795.48	\$1,173,712.19

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T57001 - Albion- Albion	\$419,719.96	\$0.00	\$0.00	\$0.00
T57002 - Albion - Jefferson/dexter	\$175,259.69	\$298.36	\$17,402.46	\$17,700.82
T57003 - Albion North	\$0.02	\$0.00	\$0.00	\$0.00
T57004 - Avilla	\$475,223.14	\$0.00	\$148.94	\$148.94
T57005 - Kendallville Wayne	\$113,533.29	\$0.00	\$850.20	\$850.20
T57006 - Kendallville -WalMart	\$403,239.48	\$0.00	\$5,078.00	\$5,078.00
T57007 - Ligonier Warren	\$706,629.75	\$411.46	\$33,241.61	\$33,653.07
T57008 - Ligonier Guardian	\$1,090,593.09	\$0.00	\$12,445.60	\$12,445.60
T57009 - Rome City	\$25,217.09	\$22.17	\$0.00	\$22.17
T57011 - LIGONIER TIF 3	\$472,144.86	\$0.00	\$19,349.46	\$19,349.46
T57012 - Cromwell	\$0.00	\$0.00	\$0.00	\$0.00

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